

01 Aug 01

**TECHNICAL DIRECTIVE COMPLIANCE PROGRAM**

From: Maintenance Officer, Helicopter Tactical Wing,  
U.S. Pacific Fleet  
To: All COMHELTACWINGPAC Squadrons  
Subj: LOCAL COMMAND PROCEDURES FOR NAVAL AVIATION MAINTENANCE  
PROGRAM STANDARD OPERATING PROCEDURES (NAMPSOP)  
(OPNAVINST 4790.2H, VOLUME V) CHAPTER 11  
Ref: (a) OPNAVINST 4790.2H  
(b) CHTWPINST 4790.1F  
Encl: (1) Sample Deviation/Waiver Request Message

1. Purpose and Scope.

a. To set forth specific guidelines, procedures and responsibilities for Maintenance Department personnel in managing Technical Directive Compliance Program IAW reference (a).

b. This instruction cancels COMHELTACWINGPAC local command procedure dated 05 Mar 01.

2. Local Command Procedures.

a. The following Technical Directive Status Accounting (TDSA) reports will be used by assigned activities to maintain effective and accurate Aircraft Logbook, AESR, and appropriate records.

(1) NAVAIR 00-500C	(as needed)
(2) TD List 01	(as needed)
(3) TD List 02	(as needed)
(4) TD List 04	(as needed)
(5) TD List 04H	(as needed)
(6) TD List NAT02	(Support Equipment)
(7) TD List NAT04	(ALSS)

b. QA and Logs and Records can download these reports from <http://140.229.8.149/tdsa/>. Make certain all downloaded copies are routed via QA/CTPL for controlling purpose. If this is not

practical, contact COMHELTACWINGPAC (CHTWP) Configuration Manager and a copy will be provided.

c. When utilizing NALDA web site, Technical Directive (TD) reports should be requested using the following selection criteria:

- (1) Applicable Database - Active
- (2) Index Code - Active Published (B)
- (3) Type Model:
  - (a) AHA/H-1 (HH-1N)
  - (b) AHC/H-3 (UH-3H)
  - (c) AHR/H-46 (CH-46D)
  - (d) AHR/H-46 (HH-46D)
  - (e) AHR/H-46 (UH-46D)
  - (f) AHZ/H-60 (MH-60S)
  - (g) TJ/T58 (T58-GE-402)
  - (h) TY/T700 (T700-GE-401C)

d. As per reference (a), NAT04 report will be generated by Wing Configuration Manager or TDSA database within the squadron at the beginning of each quarter. QA will maintain and route a copy of the current quarterly report for controlling purposes.

### 3. Logbook Entries.

a. Refer to Reference (a), Volume I, Chapter 13, for documentation and preparation of applicable lists and records when verifying applicable reports listed in paragraph 2a above.

b. All applicable technical directives listed on NA500C report as active (B) shall be listed in the logbook for that Type Model Series (TMS). Pay special attention to the T58 engine series due to interchangeability of parts.

c. Cancelled or superseded technical directives listed in paragraph 2.a., shall be entered as "CANX" on the appropriate lists and/or records IAW ref (a), vol I, chap 13.

### 4. Waiver/Deviation Requests.

a. O-Level Commanding Officers are authorized to apply a one-time contingency deviation for "ROUTINE" technical directives designated for O-level compliance only. For criteria

and procedures in this request refer to reference (a), volume V, chapter 11.

b. Prepare the waiver/deviation request to CNAP/SECA (if applicable, via chain of command, if parts/kits have been cancelled, kits status is unavailable, or technical directive exceeded compliance time for reasons beyond the activity's control).

c. Be sure the message requesting the waiver request includes a full identification of the kit or part needed to complete TD incorporation and its status. (see encl (1)).

#### 5. CHTWP Technical Directive Audits.

a. CHTWP Configuration Manager will schedule reviews with the squadron. These reviews will not interrupt the squadron's normal routine. During the course of the year, all Logs and Records will be reviewed annually.

b. Aircraft Transfer Audits will be completed IAW reference (b) and per guidelines stated above. Aircraft Transfer Audits will be issued by CHTWP and completed jointly by the transferring activity and accepting activity when feasible with discrepancies being reconciled at the meeting between MMCO's. Audits will be returned to CHTWP Maintenance Officer upon completion and NLT three days prior to aircraft transfer. Technical directives not meeting time compliance must have CHTWP Maintenance Officer's approval prior to aircraft transfer.

c. Technical Directive Audit grading criteria per aircraft logbook/AESR:

(1) Satisfactory - 10 minors.

(2) Needs attention - Greater than 10 minors, but less than 20.

(3) Off Track - 1 major or more than 20 minors.

#### **NOTE:**

1. A major discrepancy is a technical directive that has not been complied with within the "NLT period" and with no valid deviation granted by proper authority. Repeated discrepancies will be considered as a major discrepancy, leading to a grade of "Off Track."

2. A minor discrepancy constitutes all other discrepancies.

d. Re-inspection.

(1) All Technical Directive Audits or reviews graded as: "Needs Attention" or Off Track" will require a re-inspection at CHTWP discretion. Squadron MMCO shall contact CHTWP AMO/MO or Configuration Manager when corrections have been completed to schedule re-inspection.

6. Point of contact is Mr. William Locke, Configuration Manager, CHTWP Code N44, DSN: 735-5317, commercial: (619) 545-5317, e-mail: locke.william.g@chtwp.nasni.navy.mil.

  
E.J. GAWLIK

Copy to:

HC-3

HC-5

HC-11

PMRF

OMD FALLON

OMD LEMOORE

OMD WHIDBEY

SAMPLE DEVIATION/WAIVER REQUEST MESSAGE

RTTUZYUW RUWFADA1040 0171040-UUUU--RUWFADA RHMCSUU.  
R 171040Z JAN 01 ZYB  
FM HELSUPPRON THREE  
TO COMNAVAIRPAC SAN DIEGO CA//N42//  
COMHELTACWINGPAC SAN DIEGO CA//N42/N4211/N44//  
BT  
UNCLAS //N04790//  
MSGID/GENADMIN/HELSUPPRON THREE//  
SUBJ/TECHNICAL DIRECTIVE COMPLIANCE DEVIATION REQUEST FOR/  
AIRFRAME CHANGE 497//  
REF/A/OPNAVINST 4790.2H VOLUME V CHAPTER 11/01 JUN 01//  
AMPN/REF A IS NAVAL AVIATION MANAGEMENT PROGRAM STANDARD  
OPERATING PROCEDURES (NAMPSOP) FOR TECHNICAL DIRECTIVE //  
POC/YOUNGBLOOD/LT MMCO/HC-3/DSN 735-8199/COM (619) 545-8199//  
RMKS/1. PER REF A, REQUEST DEVIATION TO AFC 497, CAT ROUTINE,  
STUB WING DRAIN REPLACEMENT DUE TO LACK OF REQUIRED PARTS.  
REQUEST DEFERRED UNTIL PHASE INSPECTION FOLLOWING RECEIPT OF  
REQUIRED PARTS. TIME COMPLIANCE IS UPON NEXT PHASE.  
A. THE FOLLOWING INFORMATION IS PROVIDED: (READ IN FOUR  
COLUMNS)

BUNO	DOCNR	PART NUMBER	QUANTITY
151908	1009D452	QQ-A-250/4	1
	1009D438	S6120-63002-24	2

B. CONTACTED KIT MANAGER AND PARTS WILL BE AVAILABLE EDD  
01197.//  
BT  
#1040  
NNNN

Encl (1)